

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs.11,025/- (Rupees Eleven thousand and twenty five only) towards the rental and cell charges from 23-10-2013 to 22-11-2013, for Mobile phone No. 9676341345 and 27 (Twenty seven) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 771

Dated: 09-12-2013.
Read the following:-

1	From the Airtel Bill No.	254027545	Dated 24-11-2013
2	From the Airtel Bill No.	253341964	Dated 24-11-2013
3	From the Airtel Bill No.	253907836	Dated 24-11-2013
4	From the Airtel Bill No.	254434234	Dated 24-11-2013
5	From the Airtel Bill No.	253907835	Dated 24-11-2013
6	From the Airtel Bill No.	253443584	Dated 24-11-2013
7	From the Airtel Bill No.	253671007	Dated 24-11-2013
8	From the Airtel Bill No.	253636898	Dated 24-11-2013
9	From the Airtel Bill No.	253671005	Dated 24-11-2013
10	From the Airtel Bill No.	253671012	Dated 24-11-2013
11	From the Airtel Bill No.	253671001	Dated 24-11-2013
12	From the Airtel Bill No.	253671010	Dated 24-11-2013
13	From the Airtel Bill No.	253671008	Dated 24-11-2013
14	From the Airtel Bill No.	253671002	Dated 24-11-2013
15	From the Airtel Bill No.	253671006	Dated 24-11-2013
16	From the Airtel Bill No.	253636899	Dated 24-11-2013
17	From the Airtel Bill No.	253671000	Dated 24-11-2013
18	From the Airtel Bill No.	254503157	Dated 24-11-2013
19	From the Airtel Bill No.	253671004	Dated 24-11-2013
20	From the Airtel Bill No.	253671009	Dated 24-11-2013
21	From the Airtel Bill No.	253671014	Dated 24-11-2013
22	From the Airtel Bill No.	253671011	Dated 24-11-2013
23	From the Airtel Bill No.	254635696	Dated 24-11-2013
24	From the Airtel Bill No.	254421959	Dated 24-11-2013
25	From the Airtel Bill No.	253279394	Dated 24-11-2013
26	From the Airtel Bill No.	254102159	Dated 24-11-2013
27	From the Airtel Bill No.	253572116	Dated 24-11-2013
28	From the Airtel Bill No.	252911960	Dated 24-11-2013

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.11,025/- (Rupees Eleven thousand and twenty five only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-10-2013 to 22-11-2013, for the following Officers provided by the Government for official use of Social Welfare Department for the month of November - 2013:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	9676341345	478/-
2	B. Vara Lakshmi, P.S. to Prl. Secy. TW	9701379838	434/-
3	M. V. Ramana Rao, Section Officer	9177348666	322/-
4	B. Prasad, Asst. Secretary to Govt. (SW)	8790994298	452/-
5	T.K.Muneswara Rao, Asst. Secretary to Govt. (TW)	9177353666	382/-
6	Asst Secretary to Govt. (SW)	8790994297	99/-
7	Y. Srinivasulu, Section Officer	9652304611	261/-
8	N. Nirmala Kumari, Asst Secretary to Govt. (SW)	9652304613	625/-
9	PVSM Prasad, Section Officer	9652304616	166/-
10	K. Nagesh, Asst. Secretary (SW)	9652304617	310/-
11	K. Eswari, Section Officer	9652304619	374/-
12	D. Aruna, Dy. Secretary to Govt.	9652304620	363/-
13	V. Srinivasa Rao, Section Officer	9652304621	596/-
14	I. Padma Latha, Section Officer	9652304622	223/-
15	Y. Lazer Babu Section Officer	9652304623	625/-
16	Ch. Sujatha Devi, Section Officer	9652304624	625/-
17	Section Officer	9652304625	84/-
18	P.V. Hari Babu Section Officer	9652304626	543/-
19	T.V Savithri Devi Section Officer	9652304627	203/-
20	P. Prasuna, S.O	9652304628	625/-
21	N. Aruna Kumari, Asst. Secy. to Govt.	9652304629	243/-
22	P. Vijaya Madhavi Section Officer	9652304630	428/-
23	R. Ch. Venkateswara Section Officer	9676341567	531/-

24	N.V Veera Kumari Section Officer	9676341678	625/-
25	M. Mirian Dutt Section Officer	9701365977	353/-
26	P. Bala Chowdiaiah Section Officer	9701365978	161/-
27	D. Venkateswarlu Section Officer	9701365979	560/-
28	M. Varam Babu, Section Officer	9701365980	334/-
		Total	Rs.11,025/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.11,025/- (Rupees Eleven thousand and twenty five only) towards the rental and call charges from 23-10-2013 to 22-11-2013, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)